

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Scott County		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2011	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/18/2011 10:01:45 AM	
Committee Code:	21589	Postmark Date		
Political Party:	Not Available	Amendment Date	4/21/2011 2:26:12 PM	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	DeCock	First Name:	Clay	MI:	
Address:	1800 Isle Parkway	Suite A			
City:	Bettendorf	State:	IA	Zip Code:	52722
				Phone:	563-441-7034
E-Mail:	Clay.DeCock@islecorp.com				

Chairperson

Last Name:	Gallagher	First Name:	Robert	MI:	H
Address:	4301 E. 53rd St	Suite 300			
City:	Davenport	State:	IA	Zip Code:	52807
				Phone:	563-388-8417
E-Mail:	rgallaghersr@gmglawfirm.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,650.00
Schedule A: Cash Contributions Total	\$63,220.53
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$72,870.53
Schedule B: Expenditure Total	\$72,870.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$819.31
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code:	21589		Postmark Date		
Political Party:	Not Available		Amendment Date	4/21/2011 2:26:12 PM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/8/2010	21568 Check # 42206	Isle of Capri - Davenport, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$14,227.22	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/8/2010	21569 Check # 111024	Isle of Capri Bettendorf, L.C. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$7,597.69	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/8/2010	21569 Check # 111008	Isle of Capri Bettendorf, L.C. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$3,733.47	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/8/2010	21569 Check # 111180	Isle of Capri Bettendorf, L.C. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$2,896.10	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/12/2010	21568 Check # 42358	Isle of Capri - Davenport, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$9,179.37	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/12/2010	21568 Check # 42305	Isle of Capri - Davenport, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$7,737.04	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/12/2010	21568 Check # 42407	Isle of Capri - Davenport, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$466.62	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/12/2010	21569 Check # 111342	Isle of Capri Bettendorf, L.C. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$16,916.41	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					
11/19/2010	21569 Check # 111412	Isle of Capri Bettendorf, L.C. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$466.61	
Pay Portion of Bills Incurred-Campaign Merchandise & Consultant Services-Victory Enterprises					

Total Regular Contributions	\$63,220.53
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$63,220.53

Schedule B: Expenditures**Sch-B****Citizens for the Continuation of Gaming in Scott County****Committee Type:** Local Ballot Issue**County:** Scott**District:** 0**Committee Code:** 21589**Political Party:** Not Available**Status:** Filed**Statutory Due Date** 1/19/2011**Adjusted Due Date****Filed Date** 1/18/2011 10:01:45 AM**Postmark Date****Amendment Date** 4/21/2011 2:26:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2010	Check # 1000	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Other Expenditure	\$28,454.48
Campaign Merchandise & Consultant Services: Yard Signs, Brochures, buttons, webshite design/hosting, list procurement and auto calls				
11/23/2010	Check # 1001	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52802	Other Expenditure	\$44,416.05
Campaign Merchandise & Consultant Services: Newspaper inserts, radio buy and studio time and brochure creations/mailings				

Total Amount **\$72,870.53**

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Scott County	
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County:	Scott
District:	0
Committee Code:	21589
Political Party:	Not Available

Status:	Filed
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/25/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Brochure Picture	\$4.48	
10/26/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Referendum Discussion-St. Ambrose University	\$57.82	
10/26/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Discussion	\$32.81	
10/27/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Discussion-SCRA Grant Awards	\$186.53	
11/1/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Referendum Discussion-RDA Grant Awards	\$127.05	
11/3/2010	IOC Davenport, Inc. 101 W River Drive Davenport, IA 52801	None	Other Expenditure Employee Time-Referendum Sign (Removal)	\$62.50	
11/5/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Referendum Signs (Removal)	\$198.76	

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11/19/2010	Isle of Capri Bettendorf, L.C. 1777 Isle Parkway Bettendorf, IA 52722	None	Other Expenditure Employee Time-Various Referendum Tasks	\$149.36	

Total Estimated Fair Market Value	\$819.31
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